For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

CBS TELEVISION © GW



WBZ TV 4

1061-543156

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 13

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58129

Contract Num:

08/26/2012-09/02/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5038

Product Desc: BROWN/R/US SEN MA 09/02/2012 10/02/2012 Weekly 08/27/2012-09/02/2012 Net 30 days

A	ATTN:Accour	nts Payab	le		Broadcast airtime This invoice has t	•	•	o the nearest minute. ly.				
Buy	Flight									Total		
Line	Descri	ption		В	uy Line Dates		мт\	WTFSS	Dur	Spots	Rate	
1	WBZ N	EWS		08	8/27/2012-08/31/2012		MΤ\	WTF	30	10	585.00	
FIX	ED											
We	ek Of			MTWTFSS	Spots	Per Week	=	Rate				
08/	27/2012-09/0	02/2012		MTWTF		10		585.00				
Air	Date	Day	Air Time	M/G For M	laterial		Dur	Rate	Debit	Credit	Remarks	
	27/2012	Мо	06:14 AM		BTV-081812-10H		30	585.00				
08/	27/2012	Мо	06:57 AM	S	BTV-082512-11H		30	585.00		100		
	28/2012	Tu	06:22 AM		BTV-081812-10H		30	585.00			N.	
	28/2012	Tu	06:57 AM		BTV-082812-12H		30	585.00	The same of the sa			
08/	29/2012	We	06:22 AM	S	BTV-081812-10H		30	585.00			and the same of th	
08/	29/2012	We	06:58 AM	S	BTV-082812-12H		30	585.00				
08/	30/2012	Th	06:12 AM	S	BTV-082812-12H		30	585.00				
08/	30/2012	Th	06:42 AM	s	BTV-082812-12H		30	585.00	The same of			
08/	31/2012	Fr	06:24 AM	s	BTV-082812-12H	10)	30	585.00				
08/	31/2012	Fr	06:57 AM	S	BTV-082512-11H		30	585.00				
2	THE EA	ARLY SH	OW	08	8/27/2012-08/31/2012	7) 1	MTV	WTF	30	10	450.00	
FIX	ED			1								
							100000					
<u>We</u>	ek Of			<u>MTWTFSS</u>	Spots	Per Week	-	Rate				
08/	27/2012-09/0)2/2012		MTWTF		10		450.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For M	laterial		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/	27/2012	Мо	08:12 AM	S	BTV-081812-10H		30	450.00				
08/	27/2012	Мо	08:40 AM	S	BTV-082512-11H		30	450.00				
08/	28/2012	Tu	08:13 AM	S	BTV-082512-11H		30	450.00				
08/	28/2012	Tu	08:39 AM	S	BTV-082812-12H		30	450.00				
08/	29/2012	We	07:29 AM	S	BTV-082512-11H		30	450.00				
08/	29/2012	We	08:48 AM	S	BTV-082812-12H		30	450.00				
08/	30/2012	Th	07:29 AM	S	BTV-082512-11H		30	450.00				
08/	30/2012	Th	08:17 AM	S	BTV-081812-10H		30	450.00				

For:

With:

P.O. BOX 33089

337 Summer St Boston, MA 02210-1707

915 King St FI 2

NEWARK, NJ 07188-0089

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)



WBZ TV 4

1061-543156

09/02/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 13

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58129

Contract Dates: 08/26/2012-09/02/2012

Customer Order: Linked Order:

/ 5038

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

03/02/2012		
Weekly	PAY BY	10/02/2012
08/27/2012-09/02/2012	PAIDI	Net 30 days

		o i ayab			This invoice ha	as been transmitte	ed electronicall	y.					
Buy	Flight										Total		
Line	Descripti	ion			Buy Line Dates		MTV	/TFSS	D	ur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
(08/31/2012	Fr	07:58 AM		SBTV-082812-12H		30	450.00					
(08/31/2012	Fr	08:28 AM		SBTV-082512-11H		30	450.00					
3	RACHAE	L RAY			08/27/2012-08/31/2012		MTV	/TF	3	30	5	450.00	
I	FIXED												
1	Neek Of			MTWTFSS	Spe	ots Per Week	=	Rate					
(08/27/2012-09/02/	/2012		MTWTF		5		450.00		-	The same of		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>		Credit	Remarks	
(08/27/2012	Мо	09:27 AM		SBTV-081812-10H		30	450.00					
(08/28/2012	Tu	09:37 AM		SBTV-081812-10H		30	450.00					
(08/29/2012	We	09:34 AM		SBTV-082812-12H		30	450.00			The same of		
(08/30/2012	Th	09:23 AM		SBTV-082812-12H		30	450.00		M			
(08/31/2012	Fr	09:17 AM		SBTV-082812-12H	105	30	450.00	1				
4	PRICE IS	RIGHT	Γ		08/27/2012-08/31/2012		MTV	/TF		30	3	990.00	
	FIXED				9	D V	V 0						
					- 1 1		1	100					
1	Neek Of			MTWTFSS	<u>Sp</u>	ots Per Week	1	Rate					
(08/27/2012-09/02/	/2012		MTWTF		3		990.00					
1	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
(08/27/2012	Мо	10:59 AM		SBTV-082512-11H		30	990.00					
(08/28/2012	Tu	10:59 AM		SBTV-082812-12H		30	990.00					
(08/31/2012	Fr	10:59 AM		SBTV-082812-12H		30	990.00					
5	WBZ NE\	WS			08/27/2012-08/31/2012		ΜTV	/TF	;	30	5	540.00	
	FIXED						,						

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543156

09/02/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 13

Account Exec:

PAT CASHEN POLITICAL

BROWN/R/US SEN MA

Office: WBZ-TV

Contract Num:

08/26/2012-09/02/2012 **Contract Dates:**

1061-58129

Customer Order:

Product Desc:

Linked Order:

CPE: / 5038

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Broadcast airtimes represented are reported to the nearest minute.

10/02/2012 08/27/2012-09/02/2012 Net 30 days

uy	Flight									Total	
ne	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	 S	Spots Per Week		Rate_			
	27/2012-09/02/2	2012		MTWTF		5		540.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08/	27/2012	Мо	12:11 PM		SBTV-081812-10H		30	540.00			
08/	28/2012	Tu	12:26 PM		SBTV-082512-11H		30	540.00			
08/	29/2012	We	12:13 PM		SBTV-082512-11H		30	540.00			
08/	30/2012	Th	12:16 PM		SBTV-082512-11H		30	540.00			
	31/2012	Fr	12:10 PM		SBTV-082512-11H		30	540.00			V)
6	CBS SOA	P ROT	ATION		08/27/2012-08/31/2	012	МТ	WTF	30	5	495.00
FIX	ŒD										
We	ek Of			MTWTFS	<u> </u>	Spots Per Week	10	Rate	The second second		
08/	27/2012-09/02/2	2012		MTWTF		5		495.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08/	27/2012	Мо	12:59 PM		SBTV-082512-11H		30	495.00			
08/	28/2012	Tu	01:59 PM		SBTV-082812-12H		30	495.00			
08/	29/2012	We	12:57 PM		SBTV-081812-10H		30	495.00			
08/	30/2012	Th	01:00 PM		SBTV-082812-12H		30	495.00			
08/	31/2012	Fr	01:29 PM	1 1	SBTV-082812-12H	100	30	495.00			
7	DR. PHIL				08/27/2012-08/31/2	012	МТ	WTF	30	5	600.00
FIX	ŒD				7						
We	ek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
08/	27/2012-09/02/2	2012		MTWTF		5		600.00			
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
08/	27/2012	Мо	03:55 PM		SBTV-081812-10H		30	600.00			
08/	28/2012	Tu	03:27 PM		SBTV-082812-12H		30	600.00			
08/	29/2012	We	03:42 PM		SBTV-082812-12H		30	600.00			

For:

With:

P.O. BOX 33089

915 King St Fl 2

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS

WBZ TV 4

1061-543156

09/02/2012

Weekly

Invoice Num:

Invoice Date:

INVOICE

Page 4 of 13

10/02/2012

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58129

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516) Billing Cycle: 08/27/2012-09/02/2012 08/26/2012-09/02/2012 **Billing Period:** Net 30 days 337 Summer St **Contract Dates:** Boston, MA 02210-1707 **Customer Order:** Linked Order: CPE: / 5038 In Account MULTI MEDIA SERVICES CORP.(11548)

uy	Flight										otal		
ne	Descri	ption			Buy Line Dates		MTV	WTFSS	Du	ır S _i	pots	Rate	
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	<u>redit</u>	<u>Remarks</u>	
80	3/30/2012	Th	03:18 PM		SBTV-081812-10H		30	600.00					
80	3/31/2012	Fr	03:25 PM		SBTV-082512-11H		30	600.00					
8	JUDGI	JUDY			08/27/2012-08/31/2	2012	МТ\	WTF	3	0	5	720.00	
FI	XED												
W	eek Of			MTWTFS	S	Spots Per Week	-	Rate					
80	3/27/2012-09/	02/2012		MTWTF.	•	5		720.00					
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	C	<u>redit</u>	Remarks	
80	3/27/2012	Мо	04:20 PM		SBTV-082512-11H		30	720.00					
80	3/28/2012	Tu	04:20 PM		SBTV-082512-11H		30	720.00					
80	3/29/2012	We	04:11 PM		SBTV-082512-11H		30	720.00		W A			
80	3/30/2012	Th	04:26 PM		SBTV-082812-12H		30	720.00		M			
80	3/31/2012	Fr	04:48 PM		SBTV-082812-12H	15	30	720.00					
9	5PM N	EWS			08/27/2012-08/31/2	2012	МТ\	WTF	3	0	5	855.00	
FI	XED				TIL.								
W	eek Of			MTWTFS	S	Spots Per Week		Rate					
	<u>3/27/2012-09/</u>	02/2012		MTWTF.		5	1000	855.00					
				W .									
	r Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	<u>redit</u>	<u>Remarks</u>	
	3/27/2012		05:23 PM		SBTV-081812-10H		30	855.00					
	3/28/2012	Tu	05:24 PM		SBTV-081812-10H		30	855.00					
	3/29/2012	We	05:23 PM		SBTV-082812-12H		30	855.00					
	3/30/2012	Th	05:24 PM		SBTV-082512-11H		30	855.00					
80	3/31/2012	Fr	05:24 PM		SBTV-082812-12H		30	855.00					
10	530PM	1 NEWS			08/27/2012-08/31/2	2012	MΤ\	WTF	3	0	5	945.00	
FI	XED						<u> </u>		<u> </u>	<u> </u>			

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK. NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Boston, MA 02210-1707

Alexandria, VA 22314-3091

ATTN:Accounts Payable

BS TELEVISION



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

Office: **Contract Num:**

1061-58129 08/26/2012-09/02/2012

Contract Dates: Customer Order:

Linked Order:

SBTV-081812-10H

CPE: / 5038

In Account MULTI MEDIA SERVICES CORP.(11548)

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 08/27/2012-09/02/2012 MTWTF.. 5 945.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 08/27/2012 Mo 05:44 PM SBTV-082512-11H 30 945.00 08/28/2012 Tu 05:44 PM SBTV-082812-12H 30 945.00 05:44 PM SBTV-081812-10H 30 945.00 08/29/2012 We 08/30/2012 Th 05:44 PM SBTV-082812-12H 30 945.00 SBTV-082512-11H 30 945.00 08/31/2012 Fr 05:45 PM 11 **WBZ NEWS** 08/27/2012-08/31/2012 MTWTF. 30 5 1,170.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 08/27/2012-09/02/2012 MTWTF.. 1.170.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 1,170.00 08/27/2012 06:23 PM SBTV-081812-10H 30 08/28/2012 Tu 06:21 PM SBTV-082512-11H 30 1,170.00 08/29/2012 We 06:23 PM SBTV-082812-12H 30 1.170.00 06:22 PM SBTV-082812-12H 08/30/2012 Th 30 1,170.00 SBTV-082812-12H 30 08/31/2012 Fr 06:21 PM 1,170.00 12 WHEEL OF FORTUNE 08/27/2012-08/31/2012 MTWTF.. 30 5 1,440.00 **FIXED** Week Of **MTWTFSS** Spots Per Week Rate 08/27/2012-09/02/2012 MTWTF.. 5 1,440.00 Air Time M/G For Dur Rate Debit Air Date Day Material Credit Remarks Mo 06:59 PM SBTV-082512-11H 30 1,440.00 08/27/2012 08/28/2012 Tu 07:06 PM SBTV-082812-12H 30 1.440.00

30

1,440.00

Warranty - We warrant the above broadcasts were made according to the official station log.

07:23 PM

Tu

08/28/2012

Page 5 of 13

Invoice Num: 1061-543156

Invoice Date: 09/02/2012 Billing Cycle: Weekly

Billing Period:

08/27/2012-09/02/2012



For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)



WBZ TV 4

1061-543156

Invoice Num:

INVOICE

Page 6 of 13

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58129

08/26/2012-09/02/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5038

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 09/02/2012 10/02/2012 Billing Cycle: Weekly 08/27/2012-09/02/2012 **Billing Period:** Net 30 days

y	Flight										Total		
е	Descri	ption			Buy Line Dates		мти	VTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	08/30/2012	Th	07:25 PM		SBTV-082512-11H		30	1,440.00					
	08/31/2012	Fr	07:24 PM		SBTV-082512-11H		30	1,440.00					
13	JEOPA	RDY!			08/27/2012-08/31/2012		MTV	VTF		30	5	2,250.00	
	FIXED												
	Week Of			MTWTFS	Spots Pe	r Week	=	Rate					
	08/27/2012-09/0	02/2012		MTWTF		5		2,250.00		-4	The same of		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	-	Credit	Remarks	
	08/27/2012	Мо	07:35 PM		SBTV-081812-10H		30	2,250.00	100				
	08/28/2012	Tu	07:42 PM		SBTV-082812-12H		30	2,250.00					
	08/30/2012	Th	07:36 PM		SBTV-081812-10H		30	2,250.00			The same of		
	08/30/2012	Th	07:52 PM		SBTV-082812-12H		30	2,250.00		M			
	08/31/2012	Fr	07:43 PM		SBTV-082812-12H	105	30	2,250.00					
14	DAVID	LETTER	MAN		08/27/2012-08/31/2012	a N	MTV	VTF		30	5	350.00	
	LUR				11								
	Week Of			MTWTFSS	Spots Pe	r Week		Rate_					
	08/27/2012-09/0	02/2012		MTWTF		5		350.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	08/27/2012	Мо	12:09 AM		SBTV-082512-11H		30	350.00					
	08/28/2012	Tu	12:03 AM		SBTV-082812-12H		30	350.00					
	08/29/2012	We	12:16 AM		SBTV-082812-12H		30	350.00					
	08/30/2012	Th	12:29 AM	0.00	SBTV-081812-10H		30	350.00					
	08/31/2012	Fr	12:10 AM		SBTV-082812-12H		30	350.00					
15	LATE L	ATE SHO	DW WC		08/27/2012-08/31/2012		MTV	V T F		30	12	150.00	-

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

337 Summer St

Linked Order:

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

CBS TELEVISION © GW

WBZ TV 4

1061-543156

08/27/2012-09/02/2012

09/02/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 13

10/02/2012

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58129

08/26/2012-09/02/2012 **Contract Dates:**

Customer Order:

CPE: / 5038

Product Desc: BROWN/R/US SEN MA

uy	Flight									Total	
ne	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
Week	Of		MTWTFS	S Spots	s Per Week		Rate				
08/27/	/2012-09/02/201	2	MTWTF		10		150.00				
Air Da	<u>te</u> <u>Da</u>	ı <u>y</u> <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
08/27/	′2012 Me	12:42 AM		SBTV-081812-10H		30	150.00				
08/27/	2012 M	01:33 AM		SBTV-082512-11H		30	150.00				
08/28/	′2012 Τι	01:00 AM		SBTV-082512-11H		30	150.00				
08/28/	′2012 Tu	01:37 AM		SBTV-081812-10H		30	150.00		- 5		
08/29/	′2012 W	Э				30				150.00	Preempted
08/29/	2012 W	e 12:50 AM		SBTV-082512-11H		30	150.00	1000			
08/29/	′2012 W	e 01:41 AM	08/29/2012	SBTV-082812-12H		30	150.00	150.00			Makegood in 00:44:29-01:44:29
08/30/	′2012 Th					30				150.00	Preempted
08/30/	′2012 Th	01:17 AM		SBTV-082812-12H		30	150.00				
08/30/	′2012 Th	01:55 AM	08/30/2012	SBTV-082512-11H		30	150.00	150.00	Bir		Makegood in 00:58:30-01:58:33
08/31/	′2012 Fr	12:43 AM		SBTV-082512-11H	40	30	150.00				
08/31/	′2012 Fr	01:31 AM		SBTV-082812-12H		30	150.00				
6	WBZ NEWS			08/26/2012-08/30/2012	_ J N	МТ	WTS		30	4	180.00
FIXED)						0				
14/1-	04		MTWTFS	0	- D W	1000	Data				
Week		•	100		s Per Week		Rate				
08/27/	2012-09/02/201	2	MTWTS		4		180.00				
Air Da	te <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
08/27/	2012 M	04:55 AM		SBTV-081812-10H		30	180.00				
08/28/	′2012 Tu	04:29 AM		SBTV-082812-12H		30	180.00				
08/29/	2012 W	e 04:44 AM		SBTV-081812-10H		30	180.00				
08/30/	'2012 Th	04:56 AM		SBTV-082812-12H		30	180.00				
17	WBZ NEWS			08/27/2012-08/31/2012		M T	WTF		30	10	450.00
)										

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

337 Summer St

915 King St Fl 2

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

Boston, MA 02210-1707 **Customer Order:**

Linked Order:

CPE:

Account Exec:

Contract Num:

Contract Dates:

Office:

/ 5038

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

PAT CASHEN POLITICAL

08/26/2012-09/02/2012

This invoice has been transmitted electronically

CBS TELEVISION STATIONS

WBZ-TV

1061-58129

WBZ TV 4

Invoice Num: 1061-543156 Invoice Date: 09/02/2012

Billing Cycle: Weekly 08/27/2012-09/02/2012 **Billing Period:**

INVOICE

Page 8 of 13

10/02/2012 Net 30 days

uy	Flight									Total	
ine.	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
W	eek Of			MTWTFS	S S	Spots Per Week		Rate			
_	3/27/2012-09/02	2/2012		MTWTF		10	-	450.00			
		_					_			- "	
	r Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	3/27/2012	Мо	05:09 AM		SBTV-081812-10H		30	450.00			
	3/27/2012	Мо	05:38 AM		SBTV-082512-11H		30	450.00			
	3/28/2012	Tu	05:08 AM		SBTV-082812-12H		30	450.00			
30	3/28/2012	Tu	05:23 AM		SBTV-082512-11H		30	450.00		The same of	
30	3/29/2012	We	05:14 AM		SBTV-082512-11H		30	450.00			ß.
30	3/29/2012	We	05:39 AM		SBTV-082812-12H		30	450.00			
30	3/30/2012	Th	05:09 AM		SBTV-082812-12H		30	450.00			
30	3/30/2012	Th	05:28 AM		SBTV-082512-11H		30	450.00			
30	3/31/2012	Fr	05:24 AM		SBTV-082512-11H		30	450.00		1	
08	3/31/2012	Fr	05:42 AM		SBTV-082812-12H		30	450.00			
18	WBZ NE	WS			08/27/2012-09/02/201	12	MTV	WTFSS	30	17	800.00
LU	JR				- 1		1				
W	eek Of			MTWTFS	s s	Spots Per Week		Rate			
	<u>3/27/20</u> 12-09/02	2/2012		MTWTFS	701. 101.	14	Section 1	800.00			
	3/21/2012 00/02	L/L012						000.00			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	Dur	Rate	Debit	Credit	<u>Remarks</u>
30	3/27/2012	Мо	11:13 PM		SBTV-082512-11H		30	800.00			
30	3/27/2012	Мо	11:28 PM		SBTV-081812-10H		30	800.00			
30	3/28/2012	Tu					30			800.00	Preempted
30	3/28/2012	Tu	11:27 PM		SBTV-082512-11H		30	800.00			
30	3/28/2012	Tu	11:38 PM	08/28/2012	SBTV-082812-12H		30	800.00	800.00		Makegood in 23:03:28-23:39:00
0.0	3/29/2012	We	11:16 PM		SBTV-082512-11H		30	800.00			
30	3/29/2012	We	11:35 PM		SBTV-081812-10H		30	800.00			
							30			800.00	Preempted
30	3/30/2012	Th								222.30	
30 30	3/30/2012 3/30/2012	Th Th					30			800.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

CBS TELEVISION STATIONS

Contract Num: **Contract Dates:**

Linked Order:

CPE: / 5038

In Account MULTI MEDIA SERVICES CORP.(11548) **Product Desc:**

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Customer Order:

1061-58129

BROWN/R/US SEN MA Broadcast airtimes represented are reported to the nearest minute.

08/26/2012-09/02/2012

This invoice has been transmitted electronically

WBZ TV 4

Invoice Num: 1061-543156 Invoice Date: 09/02/2012

Billing Cycle: Weekly 08/27/2012-09/02/2012 **Billing Period:**

10/02/2012 Net 30 days

INVOICE

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Buy	Flight							Total	
Line	Description			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate
<u>Air D</u>	Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
08/30	0/2012 Th	11:55 PM	08/30/2012	SBTV-082812-12H	30	800.00	800.00		Makegood in 23:21:16-23:56:01
08/31	1/2012 Fr	11:13 PM		SBTV-082812-12H	30	800.00			
08/31	1/2012 Fr	11:30 PM		SBTV-082512-11H	30	800.00			
09/01	1/2012 Sa	11:13 PM		SBTV-082512-11H	30	800.00			
09/01	1/2012 Sa	11:30 PM		SBTV-082812-12H	30	800.00			
09/02	2/2012 Su	11:12 PM		SBTV-082812-12H	30	800.00			
09/02	2/2012 Su	11:28 PM		SBTV-082512-11H	30	800.00			
19	PATRIOTS PR	GAME SHOW		08/29/2012-08/29/2012	W	V	30	2	2,000.00
FIXE	ED								
Weel	ek Of		MTWTFSS	Spots Per Week		Rate			
08/27	7/2012-09/02/2012		W	1	15	2,000.00			
Air D	Date Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks
08/29	9/2012 We				30			2,000.00	Preempted
08/29	9/2012 We	10:20 PM	08/29/2012	SBTV-082812-12H	30	2,000.00	2,000.00		Makegood in PATRIOTS PRE SEAS
20	NFL PRE-SEAS	SON (PATRIOTS)	08/29/2012-08/29/2012	W	V	30	1	10,000.00
FIXE	ED				No.	10			
Weel			MTWTFSS	Spots Per Week		Rate			
08/27	7/2012-09/02/2012		W	1		10,000.00			
۸. ۵	Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
AIT D			No.	SBTV-082512-11H	30	10,000.00			
08/29	9/2012 We								
	WBZ NEWS			09/01/2012-09/01/2012		S .	30	1	450.00

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543156

Invoice Num:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

Contract Dates: 08/26/2012-09/02/2012

1061-58129

Customer Order:

Product Desc:

Linked Order:

CPE: / / 5038

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Broadcast airtimes represented are reported to the nearest minute.

BROWN/R/US SEN MA

This invoice has been transmitted electronically

uy	Flight							Total	
ine.	Description			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate
	Week Of		MTWTFS	Spots Per Wee	<u></u>	Rate			
	08/27/2012-09/02/2012		S.	-	1	450.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
		06:55 AM		SBTV-082512-11H	30	450.00			
22	WBZ NEWS			09/01/2012-09/01/2012		S .	30	2	540.00
	FIXED						100	-	
						5 .		W _	i.
	Week Of		MTWTFS	•		Rate			
	08/27/2012-09/02/2012		S.		2	540.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	09/01/2012 Sa	07:10 AM		SBTV-082812-12H	30	540.00		100	
	09/01/2012 Sa	07:44 AM		SBTV-082812-12H	30	540.00			
23	WHEEL OF FOI	RTUNE		09/01/2012-09/01/2012		S.	30	1	630.00
	FIXED								
	Week Of		MTWTFS	Spots Per Wee	ek	Rate			
	08/27/2012-09/02/2012		S.		1	630.00			
	Air Date Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks
		07:07 PM	<u>IMPO T OI</u>	SBTV-082512-11H	30	630.00	<u> </u>	Orcan	Nomano
24	JEOPARDY!			09/01/2012-09/01/2012		S .	30	1	720.00
	FIXED			55.5 20 . 2 50,5 1/20 12					. 20.00
			11 10000						
	Week Of		MTWTFS	Spots Per Wee	<u>ek</u>	Rate			
			S.		1	720.00			
	08/27/2012-09/02/2012								
		Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



WBZ TV 4

1061-543156

Invoice Num:

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58129

Contract Num:

08/26/2012-09/02/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

/ 5038

Product Desc:

BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date:	09/02/2012		
Billing Cycle:	Weekly	PAY BY	10/02/2012
Billing Period:	08/27/2012-09/02/2012	PAIDI	Net 30 days

					This invoice	ce has been transmitte	ed electronica	ally.				
Buy	Flight									Total		
ine	Descript	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
25	WBZ NE	WS			09/01/2012-09/01/2	2012		S.	30	1	200.00	
FIXE	ED											
Wee	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
08/2	27/2012-09/02	/2012		S.		1		200.00				
Δir Γ	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	01/2012		05:39 AM	<u> </u>	SBTV-082812-12F	ı	30	200.00	BGBIL	Orcan	remano	
26	WBZ NE	WS			09/02/2012-09/02/2	2012		S	30	1	450.00	
FIXE	ED											
Wee	ek Of			MTWTFS	SS	Spots Per Week		Rate				
	27/2012-09/02	/2012		S		1		450.00				
۸٠	. .	-	A: T'	M/O F			. 1			0 17	B	
	Date	-	Air Time 06:39 AM	M/G For	Material SBTV-082812-12H	100	<u>Dur</u> 30	Rate 450.00	<u>Debit</u>	Credit	Remarks	
09/0)2/2012	Su	06:39 AW		SB1V-082812-12F		30	450.00				
27	WBZ NE	WS			09/02/2012-09/02/2	2012		S	30	1	540.00	
FIXE	ED				- 1		\	1				
Woo	ek Of			MTWTFS		Spots Per Week		Rate				
	<u>27/2012-09/02</u>	/2012		S	3	Spots Per Week		540.00				
00/2	17/2012-09/02	/2012		3		100		340.00				
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
09/0)2/2012	Su	07:54 AM		SBTV-082512-11F		30	540.00				
28	WBZ NE	WS		1	09/02/2012-09/02/2	2012		S	30	2	675.00	
FIXE	ED											
	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
08/2	27/2012-09/02	/2012		S		2		675.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/0)2/2012	Su	08:09 AM		SBTV-082812-12H	l	30	675.00				

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-543156

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58129

08/26/2012-09/02/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 5038

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

09/02/2012 10/02/2012 Weekly 08/27/2012-09/02/2012 Net 30 days

Buy	Flight										Total		
Line	•	_			Buy Line Dates	Buy Line Dates MTWTFSS			ι	Our	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	09/02/2012	Su	08:48 AM		SBTV-082512-11H		30	675.00					
29	29 CBS SUNDAY MORNING		09/02/2012-09/02/2012			S			30	2	1,800.00		
	FIXED												
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	08/27/2012-09/	02/2012		S		2		1,800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	1	Credit	Remarks	
	09/02/2012	Su	09:06 AM		SBTV-082812-12H		30	1,800.00				1	
	09/02/2012	Su	09:50 AM		SBTV-082812-12H		30	1,800.00	IN.				
30	60 MIN	IUTES			09/02/2012-09/02/2	012		S		30	1	2,200.00	
	LUR									M			
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate	-				
	08/27/2012-09/	02/2012		S		1		2,200.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/02/2012	Su	06:59 PM		SBTV-082512-11H		30	2,200.00					
31	31 PATRIOTS PRE SEASON POS			ST GAME SHO 08/29/2012-08/29/2012			W			30	1	2,025.00	
	FIXED					The second							
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	08/27/2012-09/02/2012			W		1		2,025.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	08/29/2012	We	10:43 PM		SBTV-082812-12H		30	2,025.00					
	Total Spots		Gross Amt Con		Commiss	sion Amt	Net Amt	Debit	_	Credit	Reconciliation		
ir Time	Totals	132	2	105,560.00)	15	5,834.00	89,726.00	4,700.00		4,700.00	0.00	

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

337 Summer St

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St FI 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

CBS TELEVISION



WBZ TV 4

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1061-543156

08/27/2012-09/02/2012

09/02/2012

Weekly

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58129

08/26/2012-09/02/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 5038

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

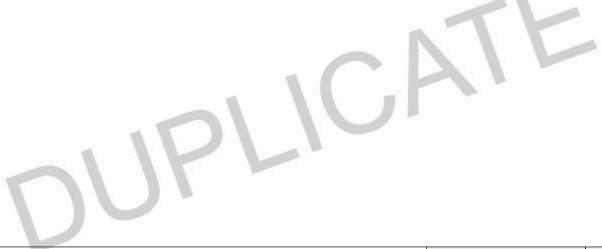
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10/02/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	105,560.00		
Trade Value	0.00		
Agency Commission	15,834.00		
Local Tax	0.00		
State Tax	0.00		
Pre Paid Amount	0.00		
Pay This Amount	89,726.00		

Warranty - We warrant the above broadcasts were made according to the official station log.